Registered number: 03370294

ATAA Limited

Financial statements for the year ended 31 March 2019

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ATAA Limited

Company information

Directors

Mr M Lovegrove Mrs M R Lovegrove

Company secretary

Mrs M R Lovegrove

Registered number

03370294

Registered office

Henden Manor Ide Hill Sevenoaks Kent TN14 6LA

Accountants

Chavereys

Chartered Accountants

2 Jubilee Way Faversham Kent MEI3 8GD

ATAA Limited

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ATAA Limited Registered number:03370294

Balance sheet as at 31 March 2019

	Note	2019 £		2018 £
Fixed assets		2		2
Current assets Creditors: amounts falling due within one year	2,706,424 (991,208)		2,706,424 (991,208)	
Net current assets		1,715,216		1,715,216
Total assets less current liabilities		1,715,218	•	1,715,218
Net assets		1,715,218		1,715,218
Capital and reserves		1,715,218		1,715,218

The company is a private company limited by shares and is registered in England under company number 03370294. The registered office is Henden Manor, Ide Hill, Sevenoaks, Kent TN14 6LA.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest \mathcal{L} .

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ne financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr M Lovegrove

Director

Date: 12/14/19